

1 BILL NO. S-82-02-13.

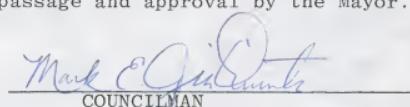
2 SPECIAL ORDINANCE NO. S- 45-82

3
4 AN ORDINANCE approving a certain bid
5 document for the purchase of mower
6 equipment for the Park and Recreations
7 Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. That a certain bid document reference number
11 1010 dated October 22, 1981, between the City of Fort Wayne, by
12 and through its Mayor and the Board of Park Commissioners and
13 Kut-Kwick Corporation and Summit Power Equipment for the purchase
14 of (1) 48" Rotary Mower with Sulkey at a total approximate cost
15 of \$5,470.00 all as more particularly set forth in said bid
16 document reference number 1010 and Purchase Order Number A-14941
17 and (3) Riding Mowers at a total approximate cost of \$14,790.00,
18 all as more particularly set forth in said bid document reference
19 number 1010 and Purchase Order Number A-14940, all of which is
20 on file in the Office of the Department of Purchasing and are by
reference incorporated herein, made a part hereof and are hereby
in all things ratified, confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force
22 and effect from and after its passage and approval by the Mayor.

23
24 
25 COUNCILMAN

26 APPROVED AS TO FORM AND
27 LEGALITY FEBRUARY 19, 1982

28 
29 BRUCE O. BOXBERGER, CITY ATTORNEY

30

31

32

Read the first time in full and on motion by GiaQuinta,
seconded by Stevens, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on 19, the 19 day of March, at 10 o'clock A.M., E.S.T.

DATE: 2-23-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by GiaQuinta,
seconded by Stevens, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>8</u>	<u>—</u>	<u>—</u>	<u>1</u>	<u>—</u>
<u>BRADBURY</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>BURNS</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>EISBART</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>GiaQUINTA</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>NUCKOLS</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>✓</u>	<u>—</u>
<u>SCHMIDT</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>SCHOMBURG</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>STIER</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
<u>TALARICO</u>	<u>✓</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

DATE: 3-9-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. 145-82
on the 9th day of March, 1982.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 10th day of March, 1982, at the hour of
11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 11th day of March,
1982, at the hour of 5 o'clock P.M., E.S.T.

John T. Te
WIN MOSES, JR. - MAYOR

BILL NO. S-82-02-13

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE approving a certain bid document for the purchase of
mower equipment for the Park and Recreations Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA - CHAIRMAN

Mark E. GiaQuinta

PAUL M. BURNS - VICE CHAIRMAN

Paul M. Burns

JAMES S. STIER

James S. Stier

JOHN NUCKOLS

John Nuckols

DONALD J. SCHMIDT

Donald J. Schmidt

3-9-82

DATE 3-9-82 CHARLES W. WESTERMAN, CITY CLERK

M E M O R A N D U M

To: Board of Park Commissioners Date: 01/22/81
From: Aaron N. Gluck, Director of Purchases
Subject: Bid Reference Number 1010

Attached are copies of Bids received for Rotary Mowers for the Parks and Recreation Department. Purchase Order Numbers A-014930 and A-014941 have been assigned to Summit Power Equipment Distributors and Kut-Kwick Corporation.

After a complete evaluation of bids from the Parks and Recreation Department, they have recommended the bids from Summit Power Equipment Distributors and Kut-Kwick Corporation for the Riding Mowers for the reasons of how the equipment met specifications requested and cost of the equipment.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Summit Power Equipment Distributors or Kut-Kwick Corporation until Purchasing receives written confirmation of Council Approval.



Aaron N. Gluck, Director
Department of Purchases

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CITY COMMISSIONERS
FORT WAYNE 1980

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

BOARD OF PARK COMMISSIONERS
705 E. STATE STREET
FORT WAYNE, IN 46805

KUT-KWICK CORPORATION
PO. BOX 984
BRUNSWICK, GA 31521

DELIVER TO DEPARTMENT OR DIVISION

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
1	EA.	48" ROTARY MOWER W/SULKY	5,470.00	\$5,470.00
<u>PER BID #1010</u>				
SUBJECT TO COUNCILMANIC APPROVAL				
ORDINANCE NO.:				
DATE:				
TOTAL				
\$5,470.00				
FOR INFORMATION CONTACT: AARON M. GLUCK 219-423-7037				

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED
WILL AVOID
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
INSURANCE AND EXPENSES TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL
CONDITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTATION
KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE
HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED
BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

CITY CONTROLLER

PER

DIRECTOR OF PURCHASES

PER

PURCHASE ORDER NUMBER

A- 14941

1/22/82

REQ. NO. A-67 & 1-1967

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XXX CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ADMIRALTY
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

BOARD OF PARK COMMISSIONERS
705 E. STATE STREET
FORT WAYNE, IN 46805

SUMMIT POWER EQUIPMENT
5326 KEYSTONE DRIVE
FORT WAYNE, IN 46825

DELIVER TO: DEPARTMENT
MENT OR DIVISION

SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
3	EA.	RIDING MOWERS	4,990.00	14,790.00
<u>PER BID #1010</u>				
SUBJECT TO COUNCILMANIC APPROVAL				
ORDINANCE NO. _____				
DATE: _____				
TOTAL				
14,790.00				
FOR INFORMATION CONTACT: AARON M. GLUCK 219-423-7037				

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN
INCLUDE FREIGHT, CHARGE FOR DELIVERY, PACKING,
ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
SET FORTH ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
03456-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOT-
ATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED
BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

PURCHASE ORDER NUMBER

A- 14940

DATE 1/22/82

REQ. NO. A-67 & I-1967

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY
XXX

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, save to Attn. of AARON M. GLUCK

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUERED FOR DELIVERY TO:

Department LAWTON PARK STOREROOM
or Division 1900 North Clinton
Address Fort Wayne, IN 46805

Page 1 of 9Ref. No. 1010Date 10/22/81Date wanted 11/10/81

11:00a.m.

Fund Appropriation No. _____

Address _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing TUESDAY, NOVEMBER 10, 1981 at 11:00 a.m.

Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1004. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		(1)ea 1981 or 1982 48" Rotary Mower with sulky per attached specifications.	No Bid	
		(3)ea 1981 or 1982 Riding Rotary Mowers per attached specifications.	\$ 4990.00	\$14,970.00

AFFIRMATIVE ACTION

ON FILE ✓ATTACHED ✓Bid Bond required 5%Performance Bond See Instructions Item No. 15 on reverse side hereof.

Texas 0 % cash discount if paid within 0 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT ✓

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Eric H. H. S. R. McDonough, Jr.
General Purchasing Agent, Distributor

Patrick K. McDonough, Jr.
vice President

5376 Keystone Dr.

Fort Wayne, Ind. 46805

QUESTIONNAIRE

Please fill out the following with reference to each item of the Specifications:

Make: Cushman Model: 50481 Year: 1981.
Aluminum block with replaceable cast iron cylinder jugs

1. Meets specifications, except: Automotive type sleeve main brgs with automotive type oil pump.

2. Meets specifications.....

3. Meets specifications, except: 1 to 4 1/2" height of cut - one "0" belt main drive

4. Meets specifications with infinitely variable hydrostatic transmission

5. Meets specifications.....

6. Meets specifications.....

7. Meets specifications.....

8. Meets specifications ANSI B71.4 Approved.....

9. Meets specifications ANSI B71.4 Approved.....

COST PER UNIT (Less Discount and Taxes) \$ 4,990.00

TOTAL COST (Less Discount and Taxes) \$ 14,970.00

Deliv. Time: .. 5 days Warranty: 1 year, from date of delivery

F.O.B.: .. included in price.....

Terms: .. Net due 30 days after delivery.....

QUESTIONNAIRE

Please fill out the following with reference to each item of the Specifications:

Make: Cushman Model: 50481 Make 1981

1. Engine - 18 H.P. Overhead Valve, cast aluminum block with cast iron replaceable cylinder jugs, air cooled gasoline, 12 volt electric start is standard, automotive type sleeve main bearings with forced lubrication from oil pump.
2. Battery and holder included and mounted - battery required to start and run engine.
3. Cutter Deck - Semi-rigid, front mounted, adjustable height of cut from 1" to 4". 60" cutting swath, three 1" cutter shaft spindles, deck constructed of 12 gauge and reinforced steel plate, method of power transmission from traction unit is through multiple disc clutch to PTO shaft, to deck mounted gearbox, to single "0" Belt, impact protection is provided on blade adapters.
4. Ground Speed Selector - Foot operated hydrostatic drive with infinitely variable forward and reverse speeds of 0 to 7.7 mph and 0 to 4 mph respectively - No clutch reverse.
5. Drive Wheels - Disc type with 23 - 8.5 - 12 softrac turf tires.
6. Steering - Steering wheel coupled to single rear guiding wheel.
7. Braking - Split foot operated drum type brakes on each traction wheel with parking brake, unit also has dynamic braking from hydrostatic transmission with engine running or stopped.
8. Operator Safety Switch - Equipped to shut off machine in event of operator separating from machine.
9. Safety Shielding - All belts and drive mechanism shielded for operators protection, machine conforms to A.N.S.I. safety standards No. B71.4.

COST PER UNIT (Less Discount and Taxes) \$ 4,990.00

TOTAL COST (Less Discount and Taxes) \$ 14, 970.00

Deliv. Time: 5 Days Warranty: 1 year from date of Delivery

F.O.B. Included in Price

Terms: Net 30 Days After Delivery

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of:

AARON M. GLUCK

DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department LAWTON PARK STOREROOM
or Division 1900 North Clinton
Address Fort Wayne, IN 46805

Address _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____

Time of Bids TUESDAY, NOVEMBER 10, 1981 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14384. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO BIDDERS" NO. 10 ON REVERSE SIDE HEREFOR DETAILS.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		(1)ea 1981 or 1982 48" Rotary Mower with sulky. per attached specifications.		
		(3)ea 1981 or 1982 Riding Rotary Mowers. per attached specifications.		

AFFIRMATIVE ACTION

ON FILE ATTACHED Bid Bond required

5%

Performance Bond

See Instructions Item No. 15 on reverse side hereof.

Term None % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions hereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as is price we expect each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder

furnish the information requested above.

Signature _____

Kut-Kwick Corporation

Met 2. W. _____

Name of Company

Sales Mgr.

P. O. Box 984_____
Brunswick, Ga. 31521_____
11/3/81

QUESTIONNAIRE

Please fill out the following with reference to each item of the Specifications:

Make: Model: Year:

1. Kut-Kwick Corporation H1601-48 1982.

2. ... (Specifications attached)

3.

4.

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17.

TOTAL COST (Less Discount and Taxes) \$ 5,470.00

Deliv. Time: 30 days A.R.O. Warranty: ... Attached

F.O.B.: Destination

Terms: ... Net 30 days

QUESTIONNAIRE

Please fill out the following with reference to each item of the Specifications:

Make: Model: Year:

1. Kut-Kwick Corporation HT1601-60 1982
2. (Specifications attached)
3.
4.
5.
6.
7.
8.
9.

COST PER UNIT (Less Discount and Taxes) \$ 5,292.00

TOTAL COST (Less Discount and Taxes) \$ 15,876.00

Deliv. Time: 30 days ARO Warranty: Attached

F.O.B.: Destination

Terms: Net 30 days

KUT-KWICK CORPORATION

INDUSTRIAL MOWING EQUIPMENT
— MANUFACTURERS —

P. O. BOX 984
TELEPHONE CODE 912 265-1630
1927-29 NEWCASTLE STREET

BRUNSWICK, GEORGIA 31520

LIMITED WARRANTY

12/01/80

We guarantee each new machine sold by us to be free from defects of material and workmanship for ninety days from the date the machine is first put into use for the purposes of demonstration or when first delivered to a "user" (not counting the months of October through March, except where snow removal or sweeper attachments for this machine are owned by the user). The obligation under this Warranty, statutory or otherwise, is limited to the replacement or repair at our plant, or a point designated by us, of such parts as shall appear to us upon inspection to be defective in material or workmanship. Defective parts must be returned to the factory for inspection before Warranty claims can be approved.

Kut-Kwick does not guarantee re-sold mowers. The Warranty becomes invalid when the machine is resold by the original "user". It also becomes invalid when the machine is resold to anyone who purchases the mower for resale, with the exception of distributors who have purchased the mower directly from the factory.

We make no warranty in respect to internal combustion engines. These are subject to the warranties of their respective manufacturers.

We shall in no event be liable for consequential damage or accept contingent liabilities arising out of the failure of any machine or parts to operate properly.

This Warranty is valid only when selling dealer completes the Kut-Kwick Warranty registration card, has it signed by user's authorized agent acknowledging receipt and acknowledging operation instructions and safety warnings. The completed Warranty Registration card must be mailed to Kut-Kwick Corporation within one week from date of delivery of the machine to user.

This mower is sold for commercial use only. It must not be operated by anyone other than personnel who have been trained in accordance with "Factory Prescribed Operator Training Procedure" and "Safety Instructions" as set forth in the Owners' Manual.


Robert M. Torras
President

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____

S-82-02-13

DEPARTMENT REQUESTING ORDINANCE Parks and Recreation Department

SYNOPSIS OF ORDINANCE An ordinance ratifying bids for the purchase

of mower equipment: (1) 48" Rotary Mower with Sulkey; (3) Riding Mowers.

EFFECT OF PASSAGE To replace worn out equipment and to efficiently
perform needed and necessary maintenance tasks with quality results.

EFFECT OF NON-PASSAGE Lack of needed equipment will not allow to
maintain mowing of Park Lands as the present equipment will not
be in service.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED. _____